

EXHIBIT 22

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:	: Chapter 11
	: Case No. 05-44481 [RDD]
DPH HOLDINGS CORP, <i>et al.</i> ,	:
	:
Reorganized Debtors,	:
	:
-----X	
DELPHI AUTOMOTIVE SYSTEMS, LLC,	: Adv. Pro. No. 07-02212 [RDD]
	:
Plaintiff,	:
v.	:
	:
D&R TECHNOLOGY, LLC,	:
	:
Defendant.	:
-----X	

**FIRST AMENDED COMPLAINT TO AVOID AND
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendant, D&R Technology, LLC (“Defendant”), alleges the following:

INTRODUCTION

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendant to direct the return of certain transfers that were made by Plaintiff to Defendant as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

JURISDICTION AND VENUE

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).
8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.
9. Personal jurisdiction exists in this Court because Defendant conducted business in the United States and/or directed activities toward Plaintiff in the United States.
10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).
11. Defendant was a creditor of Plaintiff prior to the filing of the Reorganized Debtors’ chapter 11 cases.

PARTIES AND BACKGROUND

12. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.
13. Plaintiff entered into certain purchase agreements (the “Agreements”) with Defendant for the supply of various parts to the Reorganized Debtors.
14. Defendant is a limited liability company located at 400 East Fullerton Avenue, Carol Stream, IL 60188.
15. Pursuant to the terms of the Agreements, Defendant was required to ship certain goods for the benefit of the Reorganized Debtors.
16. Plaintiff did not accept physical invoices from Defendant in connection with Defendant’s shipment of goods under the Agreements.

17. Rather, Plaintiff used its accounts payable system to make payments to Defendant.

18. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendant in satisfaction of amounts due for goods previously shipped by Defendant under the Agreements (the “Transfers”). Such Transfers are identified on Exhibit 1 attached hereto.

CLAIM FOR RELIEF

Avoidance and Recovery of Preferential Transfers

19. Plaintiff incorporates by reference the preceding allegations.

20. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendant.

21. Such Transfers constituted transfers of interests in Plaintiff’s property because they were made by Plaintiff from Plaintiff’s account.

22. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendant as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject goods contemplated by the Agreements were ordered pursuant to the Agreements and/or were provided by Defendant.

23. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.

24. The Transfers enabled Defendant to receive more than it would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendant had received payment of the antecedent debt paid by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendant was a general unsecured creditor of Plaintiff and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

25. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

26. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against Defendant (i) avoiding the Transfers Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

WHEREFORE, Plaintiff respectfully requests that the Court:

- a. enter judgment in favor of Plaintiff and against Defendant in an amount not less than the amount of the Transfers Defendant received, plus costs, interest and attorneys fees as allowed by law;
- b. order Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York
September 6, 2010

BUTZEL LONG, a professional corporation

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Counsel for Plaintiff

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 522.25	DG025202572628001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 340.60	DG025202647172001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 613.07	DG025202686592001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 272.48	DG025202690306001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 522.25	DG025202690546001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 544.95	DG025202728059001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 522.25	DG025202734062001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 658.49	DG025202777114001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 817.43	DG025202777115001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 476.83	DG025202777362001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 544.95	DG025202793499001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 1,180.73	DG025202799876001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 681.19	DG025202805154001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 613.07	DG025202805176001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 567.66	DG025202832703001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 340.60	DG025202923345001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 476.83	DG025202927571001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 590.37	DG025202927643001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/13/2005	\$ 544.95	DG025202955036001	INVOICE	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/18/2005	\$ 211,887.50	D0450091348	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/18/2005	\$ 7,500.00	D0450092137	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/28/2005	\$ 4,211.16	D0550040121	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/28/2005	\$ 1,568.04	D0550065451	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	7/28/2005	\$ 91.03	D0550069569	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 2,370.74	D0550026093	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 1,772.40	D0550026176	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 696.00	D0550035183	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 1,225.50	D0550035301	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 541.80	D0550035302	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 5,130.37	D0550038498	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 82,134.64	D0550038500	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 77,947.16	D0550040121	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 1,669.80	D0550040168	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 3,436.18	D0550040351	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 245.00	D0550040569	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 6,057.07	D0550042331	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 1,245.96	D0550044323	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 2,521.56	D0550045866	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 658.56	D0550046403	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 32.60	D0550047235	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 148,175.49	D0550053722	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 63,172.97	D0550054781	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 2,050,327.66	D0550055076	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 49,408.98	D0550056060	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 61,364.40	D0550056353	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 355,310.03	D0550057126	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 376.49	D0550057780	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 43,697.69	D0550060098	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 29,640.56	D0550060485	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 379.80	D0550061128	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 956.40	D0550063506	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 121,538.40	D0550063537	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 378.00	D0550063864	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 258,377.27	D0550063906	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 168,880.19	D0550065451	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 48,650.01	D0550069569	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 29,780.18	D0550069672	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 41,303.40	D0550074338	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 1,880.87	SAG90I4958	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 1,496.40	SAG90I4990	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/2/2005	\$ 86,551.09	SAG90I5545	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/9/2005	\$ 7,800.00	D0450081309	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/10/2005	\$ 14,400.00	D0450077258	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/10/2005	\$ 724.00	D0450079994	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/10/2005	\$ 8,750.00	D0450081766	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/10/2005	\$ 4,350.00	D0450083706	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/10/2005	\$ 675.00	D0450091059	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/10/2005	\$ 1,500.00	D0450091446	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/10/2005	\$ 600.00	FDS82376	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/12/2005	\$ 16,689.20	D0550056567	PO	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/16/2005	\$ 4,375.00	D0450096988	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/16/2005	\$ 19,025.00	D0450109435	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/16/2005	\$ 7,434.00	D0550055076	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/18/2005	\$ 2,700.00	D0450093761	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/18/2005	\$ 4,246.00	D0450094930	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/18/2005	\$ 171.00	D0450099034	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/18/2005	\$ 772.00	D0450099037	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/18/2005	\$ 75.40	D0450101227	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/18/2005	\$ 150.80	D0450102831	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/18/2005	\$ 2,416.00	D0450104240	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/18/2005	\$ 3,770.00	D0450106778	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/18/2005	\$ 1,660.12	D0550057126	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/22/2005	\$ 3,780.00	D0450093761	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/22/2005	\$ 1,661.00	D0450104240	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/29/2005	\$ 1,215.00	D0450093761	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/29/2005	\$ 92.52	D0450119696	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	8/29/2005	\$ 9,567.27	D0550065451	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 1,117.71	D0550026093	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 2,658.60	D0550026176	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 1,080.00	D0550035183	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 1,852.50	D0550035301	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 819.00	D0550035302	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 5,012.45	D0550038498	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 10,877.76	D0550038500	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 36,534.88	D0550040121	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 4,036.36	D0550040168	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 6,291.38	D0550040351	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 637.00	D0550040569	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 5,421.44	D0550042331	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 914.88	D0550044323	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 3,120.66	D0550045866	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 1,298.16	D0550046403	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 99,364.38	D0550053722	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 5,820.19	D0550054781	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 1,270,262.60	D0550055076	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 96,427.20	D0550056060	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 21,621.38	D0550056353	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 398,163.50	D0550057126	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 2,785.92	D0550057780	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 4,241.16	D0550059588	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 17,642.84	D0550060098	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 6,132.53	D0550060485	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 1,012.80	D0550061128	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 5,419.60	D0550063506	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 13,656.00	D0550063537	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 850.50	D0550063864	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 216,060.99	D0550063906	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 152,489.17	D0550065451	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 113,106.44	D0550069569	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 14,797.26	D0550069672	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 9,804.29	D0550074338	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 5,300.00	FDS80143	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 2,050.21	SAG90I4958	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 9,277.68	SAG90I4990	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/2/2005	\$ 46,564.41	SAG90I5545	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/8/2005	\$ 1,111.00	FDS80128	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/8/2005	\$ 3,800.00	FDS81594	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/9/2005	\$ 62,250.00	D0450091376	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/9/2005	\$ 37.49	D0550040168	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/12/2005	\$ 444.24	D0550045866	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/12/2005	\$ 188.16	D0550046403	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/15/2005	\$ 9,922.68	D0550056567	PO	CHECK
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/26/2005	\$ 7,773.33	D0550060098	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/26/2005	\$ 25,946.40	D0550063537	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	9/30/2005	\$ 36,963.36	D0550055076	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/3/2005	\$ 2,400.00	D0450083999	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/3/2005	\$ 2,400.00	D0450089364	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/3/2005	\$ 300.00	D0450099856	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/3/2005	\$ 621.00	D0450100183	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/3/2005	\$ 39,926.63	D0550055076	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/3/2005	\$ 7,969.19	D0550056060	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/3/2005	\$ 9,030.42	D0550057126	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/3/2005	\$ 10,962.00	D0550069569	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 7,725.00	D0450093761	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 31,500.00	D0450117400	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 540.00	D0450119696	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 2,356.57	D0550026093	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 6,076.80	D0550026176	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 864.00	D0550035183	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 1,482.00	D0550035301	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 491.40	D0550035302	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 5,779.04	D0550038498	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 103,137.28	D0550038500	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 56,134.65	D0550040121	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 2,720.64	D0550044323	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 189,248.70	D0550053722	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 2,089,998.21	D0550055076	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 596,120.24	D0550057126	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 1,912.68	D0550059588	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 81,139.59	D0550060098	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 63,369.47	D0550060485	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 8,355.60	D0550061128	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 68,962.80	D0550063537	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 510.30	D0550063864	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 527,962.05	D0550063906	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 183,412.85	D0550065451	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 102,101.82	D0550069569	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 29,970.44	D0550069672	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 54,631.68	D0550074338	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 48,168.00	D0550075257	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/4/2005	\$ 79,792.60	SAG90I5545	PO	EFT
07-02212	D & R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/6/2005	\$ 1,139.40	D0550061128	PO	EFT
07-02212	D AND R TECHNOLOGY LLC	DAS LLC	DAS LLC	10/6/2005	\$ 4,477,499.95			WIRE

Total Amount of Claim= \$ 15,743,693.10